

**GOVERNMENT OF TELANGANA  
ABSTRACT**

CELLULAR PHONES - Payment of mobile charges of Secretary to Government, (Poll.) connection No.9963794447- Expenditure of Rs.1,560/- for the period from 23.03.2015 to 22.04.2015 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 1253**

**Dated : 01/04/2015**

**Read the following:-**

1. G.O.Rt.No.158, I.T. & C (Comm) Dept., Dt. 18.09.2012
2. Govt. Lr.No.42/OP.III/2014-1,G.A.(OP.III)Dept., Dated 21.08.2014.
3. From Ms/.Bharti Airtel Limited, Hyderabad bill No.815779470, Dt: 24.04.2015.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.1,560/- (Rupees One Thousand Five Hundred and Sixty Only) to M/s Bharti Airtel Limited, Hyderabad towards the Mobile connection charges on mobile No. 9963794447 of Secretary to Government (Poll.), for the period from 23.03.2015 to 22.04.2015.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131-service postage, telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,  
M/s Bharti Airtel Limited, Hyderabad

**Copy to:-**

The General Administration (OP.III/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
P.S. to Chief Secretary to Government,  
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER